# INDIANA DEPARTMENT OF ENVIRONMENTAL MANAGEMENT



We Protect Hoosiers and Our Environment.

Mitchell E. Daniels, Jr. Governor

Thomas W. Easterly Commissioner

100 North Senate Avenue Indianapolis, Indiana 46204 (317) 232-8603 Toll Free (800) 451-6027 www.idem.IN.gov

October 15, 2010

Mr. Trent Sanders Irving Materials, Inc. 4312 East CR 350 North Muncie, Indiana 47303

Re: NPDES General Permit No. ING490018

IMI/Erie Stone Co. – Montpelier Pit

5067 East Cummins Road

Montpelier, Indiana, Blackford County

Dear Mr. Sanders:

Our office has received your Notice of Intent (NOI) submittal in regards to the above referenced facility's Outfall's 001 and 002 discharging to the Salamonie River. We are pleased to inform you that the submittal is sufficient to comply with the NOI requirements in 327 IAC 15-12, Facilities Engaged in Sand, Gravel, Dimension Stone, or Crushed Stone Operations. The general permit rule requirements are contained in 327 IAC 15-1 through 15-4 and 15-12. Coverage for the facility will include all outfalls listed in Attachment 1 to this correspondence.

The NPDES general permit identification number assigned to this facility in the previous approval will be used again in this approval. This number will be used as an identification number and should be included on all correspondence submitted to IDEM in relation to this NPDES general permit. The NPDES general permit number which has been assigned to this facility is:

#### ING490018.

Due to the fact that 327 IAC 15-12 is a permit by rule, you will NOT be receiving an actual permit. However you will be responsible for following the general rule requirements contained in the 327 IAC 15-1 through 15-4 and 15-12, which were sent to you with your original approval letter. Included in general permit rule 327 IAC 15-12 is the requirement for periodic reporting of several effluent parameters. This reporting will continue to be required using the forms that were sent to you previously. Should you need additional copies of this form it is also available on the internet at the following web site:

http://www.in.gov/idem/5104.htm

327 IAC 15 is also available on the internet at the following website:

http://www.in.gov/idem/4087.htm

Mr. Trent Sanders Page 2

Additionally, you will soon be receiving a supply of the computer generated preprinted federal NPDES DMR forms. Both the state and federal forms need to be completed and submitted on a routine basis. If you do not receive the preprinted DMR forms in a timely manner, please call this office at 317-232-8670.

Since the expiration date of IDEM's previous approval of your facility to operate under 327 IAC 15-12 is <u>December 31, 2010</u>, this renewal of coverage under 327 IAC 15-12 shall become effective on <u>January 1, 2011</u>, unless a person aggrieved or adversely affected by the acceptance appeals this decision. Coverage under this general permit rule expires on <u>December 31, 2015</u>. In order to receive authorization to discharge beyond the date of expiration, the permittee shall submit such information and forms as required by the Indiana Department of Environmental Management no later than ninety (90) days prior to the date of expiration.

Please note that any person who is adversely affected or aggrieved by this acceptance for coverage under the cited NPDES general permit rule may, within eighteen (18) days from the mailing date of this notification, appeal this acceptance by filing a written petition for administrative review with the Office of Environmental Adjudication, in accordance with IC 4-21.5-3-7. This petition constitutes a request for an adjudicatory hearing. The procedure for appeal is outlined in more detail on the attached page.

The Office of Environmental Adjudication will provide parties who request review of this acceptance for coverage with notice of prehearing conferences, preliminary hearings, hearing, and stays or orders disposing of all proceedings. Nonparties may receive such notices without intervening and formally becoming parties in the proceeding by requesting copies of such notices from the Office of Environmental Adjudication.

Please note that in accordance with 327 IAC 15-12-5(c), IDEM shall public notice its decision to accept your facility for coverage under the general permit rule.

If you have any questions regarding this letter, please contact Mr. Joe Gwinn of our staff at (317) 233-8769.

Sincerely,

Catherine Hess, Chief Permits Administration Section

Catherine Hess

Office of Water Quality

jhg cc:

## Attachment 1

# IMI/Erie Stone Company Montpelier Pit

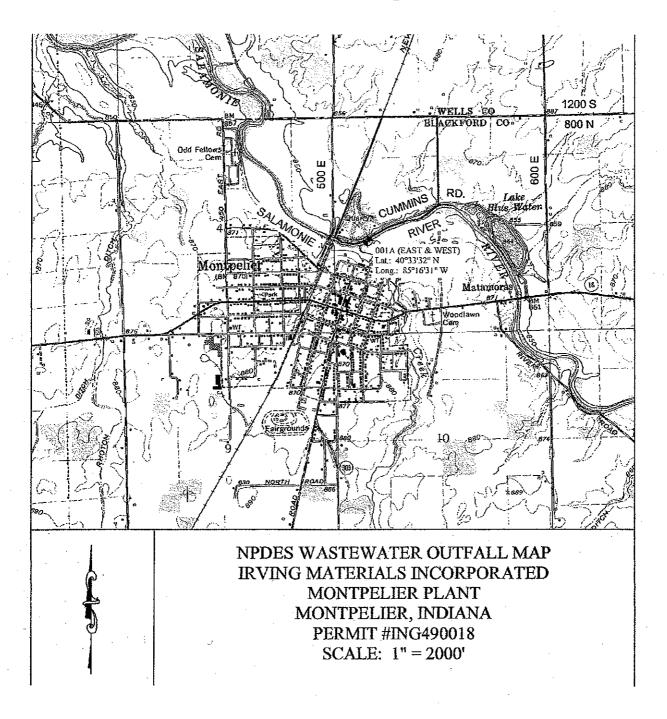
# NPDES PERMIT NO. ING490018

EFFECTIVE DATE: January 1, 2011

# OUTFALLS PERMITTED FOR THIS FACILITY

OUTFALL	LATITUDE	LONGITUDE	RECEIVING WATER	
001	40°, 33°, 30"	85°, 16', 30"	Salamonie River	
002	40°, 33°, 30°°	85°, 16', 30"	Salamonie River	

# Site Map



# STATE OF INDIANA DEPARTMENT OF ENVIRONMENTAL MANAGEMENT

## PUBLIC NOTICE NO. 2010 - 10D -GP

DATE OF NOTICE: October 15, 2010

The Office of Water Quality issues the following NPDES GENERAL PERMIT.

#### RENEWAL

IMI / ERIE STONE CO. – MONTPELIER PIT, Permit No. ING490018, BLACKFORD COUNTY, Montpelier, IN. This facility will discharge non-process wastewater to Salamonie River. The Notice of Intent (NOI) letter submitted complies with the requirements in 327 IAC 15-12, Facilities Engaged in Sand, Gravel, Dimension Stone, or Crushed Stone Operations. Permit Writer: Joe Gwinn at 317/233-8769.

#### PROCEDURES TO APPEAL

General Permit documents are available for inspection at IDEM, Office of Water Quality/Permit Section, IGCN, 100 N Senate Ave, Indianapolis, IN, Room 1203, from 9 - 4, Monday-Friday (copies 10¢ per page). The General Permit is also available at the local Health Department. Please tell others you think would be interested in this matter.

Appeal Procedure: Any person affected by the issuance of the Final Permit may appeal by filing a Petition for Administrative Review with the Office of Environmental Adjudication <u>within</u> eighteen (18) days of the date of this Public Notice. Any appeal request must be filed in accordance with IC 4-21.5-3-7 and must include facts demonstrating that the party requesting appeal is the applicant; a person aggrieved or adversely affected or is otherwise entitled to review by law.

Timely filing: The Petition for Administrative Review must be received by the Office of Environmental Adjudication (OEA) within 18 days of the date of this Public Notice; either by U.S. Mail postmark or by private carrier with dated receipt. This Petition for Administrative Review represents a request for an Adjudicatory Hearing, therefore must:

- > state the name and address of the person making the request:
- > identify the interest of the person making the request;
- > identify any persons represented by the person making the request;
- > state specifically the reasons for the request;
- > state specifically the issues proposed for consideration at the hearing;
- identify the Final Permit Rule terms and conditions which, in the judgment of the person making the request, would be appropriate to satisfy the requirements of the law governing this NPDES Permit rule.

If the person filing the Petition for Administrative Review desires any part of the NPDES Final Permit Rule to be stayed pending the outcome of the appeal, a Petition for Stay must be included in the appeal request, identifying those parts to be stayed. Both Petitions shall be mailed or delivered to the address here: **Phone:** 317/232-8591.

Environmental Law Judge Office of Environmental Adjudication IGC – North Building- Rm 501 100 N. Senate Avenue Indianapolis IN 46204

Stay Time frame: If the Petition (s) is filed <u>within</u> eighteen (18) days of the mailing of this Public Notice, the effective date of any part of the permit, within the scope of the Petition for Stay is suspended for fifteen (15) days. The Permit will become effective again upon expiration of the fifteen (15) days, unless or until an Environmental Law Judge stays the permit action in whole or in part.

Hearing Notification: Pursuant to Indiana Code, when a written request is submitted, the OEA will provide the petitioner or any person wanting notification, with the Notice of pre-hearing conferences, preliminary hearings, hearing stays or orders disposing of the Petition for Administrative Review. Petition for Administrative Review must be filed in compliance with the procedures and time frames outlined above. Procedural or scheduling questions should be directed to the OEA at the phone listed above.

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# Indiana Department of Environmental Management

NPDES General Permit Notice of Intent (NOI) Letter Submittal Application 327 IAC 15-12 Facilities Engaged in Sand, Gravel, Dimension Stone, or Crushed Stone Operations

I.PURPOS	E OF SUBI	MITTAL:								
Please check one box. Also provide existing permit number and reason for modification if applicable. You may attach additional sheets if they are needed.										
NEW	IEW RENEW MODIFY EXISTING PERMIT NO. IF MODIFICATION WHAT IS CHANGING									
	X		ING490018							

II. GENERAL INFORMATION										
Complete all boxes in sections a and b for name of company and person who is to receive the										
permit. Complete boxes in	permit. Complete boxes in sections c, d, e, f, g, h, and i or fill in N/A for non-applicable as									
they apply for the facility that the permit is to apply to.										
a. APPLICANT NAME (TO THE ATTE	NTION OF)		e. FACILITY SIC f. FACILITY COUNTY							
	,		CODE							
Trent San	ders	•	1422			Blackford				
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b. APPLICANT'S COMPANY AND CO	MPLETE MAIL	ING ADDRESS	II. LAIIIU	<u> </u>		GITODE OF	AFFROAIWA			1 CENTER
COMPANY NAME			1.	Latin	<u>tude</u>			Long	tude	
Irving Materials, Inc			1							
STREET ADDRESS			degree minute seco			degree minute S		Second		
4312 East CR 350 North			degree	IIIII	uic	second	degree	111111	HIC !	Second
43 12 East CR 330 North										
		l arn con n				<del> </del>				
CITY	STATE	ZIPCODE			- 1				.	
Muncie	IN	47303	40	33	ı	34	85	16		28
										100
c. FACILITY NAME			i. FACILITY	CENTI	R TO	WNSHIP, RAN	GE, SECTION,	, QUART	ER SE	CTION
			Township Range Section		n	Quartersection				
IMI / Montpelier										
	24N		11E		3		SW			
d FACILITY MAILING ADDRESS	i. FACILITY PHYSICAL LOCATION IF DIFFERENT FROM IId									
STREET ADDRESS	STREET ADDRESS									
5067 F	511000111	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	_							
3007 E										
CITY	STATE	ZIP CODE	CITY				STAT	E	ZIP	CODE
Montpelier	IN	47359	[					<del></del>		
									1	

#### III. CONTACT INFORMATION AUTHORIZED SIGNATORY This section applies to the responsible corporate officer and/or alternate person who is Authorized to be responsible for all signatory responsibilities for the facility under 327 IAC 15-4-3 (g). Please complete all boxes or mark N/A for non-applicable. d. ALTERNATE PERSON TO ANSWER QUESTIONS APPLICANT SIGNATORY CONTACT PERSON AND TITLE N/A Trina Smart **Quality Control** b. APPLICANT SIGNATORY CONTACT PERSON TELEPHONE e. ALTERNATE PERSON'S TELEPHONE 260-341-1957 APPLICANT EMAIL ADDRESS f. ALTERNATE PERSON'S EMAIL ADDRESS N/A Trina.Smart@irvmat.com

IV. OTHER CONTACT INFORMATION			
DISCHARGE MONITORING REPORTS CONTACT AND MAILING INFORMATION	c. CONTACT AND COMPANY NAME  IMI / Huntington	. "	-
a. <u>CONTACT TELEPHONE NUMBER</u> 260-341-1957	d. STREET ADDRESS 500 Erie Stone Rd		
b. CONTACT EMAIL ADDRESS Trina.Smart@irvmat.com	e. <u>CITY</u> Huntington	f STATE	g <u>ZIP</u> 46750
ANNUAL FEE AND FINANCIAL CONTACT AND BILLING ADDRESS	j COMPANY AND CONTACT PERSON N E&B Paving / Steve Henderson	AME	
h CONTACT TELEPHONE NUMBER 765-643-5358	k <u>street address</u> 286 West 300 North	:	
i CONTACT EMAIL ADDRESS Steve.Henderson@ebpaving.com OTHER CONTACT AND MAILING INFORMATION	I. CITY  Anderson  q. COMPANY AND CONTACT PERSON N	m. <u>STATE</u> IN IAME	n. <u>ZIP</u> 46012
(SPECIFY BELOW)			
o. CONTACT TELEPHONE NUMBER	r STREET ADDRESS		
p. CONTACT EMAIL ADDRESS	s. <u>CITY</u>	t. STATE	u. ZIP

W PITTE OUALTETCATION								
V. RULE QUALIFICATION:  The purpose of this rule is to regulate wastewater discharges from sand, gravel, dimension stone, and crushed stone operations which utilize sedimentation basin treatment for: 1) pit dewatering; 2) channel machines; 3) broaching; 4) jet piercing; 5) scrubber water from wet scrubbers used for air pollution control; 6) dust suppression spray water; 7) wash water from spray bars for final screening operations; and 8) noncontact cooling water for cooling of crusher bearings; drills; saws; dryers; pumps; and air compressors. Is this consistent with the facility's operation and discharges?  (please check one) YES_X								
Please provide a brief description of the facility operation that results in the discharge if the answer to the above question is no or if you feel that further explanation is needed. You may attach additional sheets.								

#### VI. TOPOGRAPHICAL MAP

A topographical map must be submitted with this application. The map must include the following items:

- (A) the location of the operation shown clearly and identified by name and by mark;
- (B) the location of each numbered outfall shown clearly and identified by number and by mark;
- (C) the receiving streams that each outfall discharges to shown clearly and identified by name;
- (D) any existing permanent structures or roads in the area shown clearly and identified by name.

Please attach this completed map to the application and submit both together.

P1	ease	fill	out	the	foll	owine	information :	for all outfalls.	You may	attach
		onal							_	
a.	b. LATITUDE			c. LONGITUDE			d. TYPE OF WASTEWATER	e. RECEIVING WATER	f. is the discharge	g. NAME OF MUNICIPAL
OUTFALL NO.	deg.	min.	sec.	deg.	min.	sec.	DISCHARGED	RECEIVING WATER	to storm sewer?_	OPERATOR OF STORM SEWER
001A (east)	40	33	30	85	16	30	Ground & Run-Off	Salamonie River	Y (N)	
002A (west)	40	33	30	85	16	30	Ground & Run-Off	Salamonie River	Y(N)	
									Y/N	
									Y/N	
					-				Y/N	
		-							Y/N	
		-		<u> </u>					Y/N	
				<del> </del>	<u> </u>	<u> </u>			Y/N	

### VIII. POTENTIALLY AFFECTED PERSONS FORM

Pursuant to IC 4-21.5 it is required that a Potentially Affected Person form be completed and submitted with this application. The form is attached.

Please fill out this form in its entirety and submit it with the application.

#### IX. PROOF OF PUBLICATION

It is required that a public notice statement be published in a newspaper of largest circulation in the area where the discharge(s) will be occurring. This publication must be in the newspaper for a minimum of one day and must include the following language: (your facility name, address, address of the location of the discharging facility, and the streams receiving the discharge(s)) "is submitting a Notice of Intent letter to notify the Indiana Department of Environmental Management of our intent to comply with the requirement under 327 IAC 15-12 to discharge wastewater associated with sand, gravel, dimension stone, or crushed stone operations. Any person aggrieved by this action may appeal in writing to the Environmental Law Judge of the Office of Environmental Adjudication for an adjudicatory hearing on the question of whether this facility should operate under this NPDES general permit rule. An appeal must be postmarked no later than fifteen (15) days from the date of this public notice. Such a written request for an adjudicatory hearing must:

- (A) state the name and address of the person making the request;
- (B) identify the interest of the person making the request;
- (C) identify any persons represented by the person making the request;
- (D) state with particularity the reasons for the request;
- (E) state with particularity the issues proposed for consideration at the hearing; and
- (F) state with particularity the reasons why the NPDES general permit rule should not be available to the discharger identified in this notice.

Any such request shall be mailed or delivered to:

Office of Environmental Adjudication Indiana Government Center -- North 100 North Senate Avenue, Room 501 Indianapolis, Indiana 46204"

Please attach proof of publication of this statement from the newspaper to the application and submit both together.

X. ANNUAL FEE:								
A fee is required to be submitted with this application in	accordance with IC 13-18-20-12. The fee is \$50 for the							
initial submittal (for a new permit) or for an application								
, , , , , , , , , , , , , , , , , , ,								
Please list amount submitted \$_50.00	, attach to and submit with							
application.								
Checks or money orders shall be made payab	le to IDEM.							
	, and the second							
XI. CERTIFICATION STATEMENT								
It is required by 327 IAC 15-4-3 (g) (3) that the following	statement shall be included in the application. The							
authorized representative (as defined by 327 IAC 15-4-3(g	(2) and identified in item IIIa above) makes the							
following certification by signed and dating this section of	the application below:							
"I certify under penalty of law that thi	s document and all its attachments were							
prepared under my direction or supervision i	n accordance with a system designed to							
assure that qualified personnel properly gat	mer and evaluate the information submitted.							
Based on my inquiry of the person or persons directly responsible for gathering the infor	mation the information submitted is to							
the best of my knowledge and belief, true, a	accurate and complete. I am aware that							
there are significant penalties for submitti	ng false information, including the							
possibility of fine and imprisonment for kno								
	<u> </u>							
Trina Smart Quality Control	260-341-1957							
Tring Official Guardy Condo								
Name and official title (type or print)	Area Code and phone No.							
1. 1 +	I $n$ $n$							
Trina Smart	4-7-10							

Submit completed form and attachments to the following address:

Indiana Department of Environmental Management
Office of Water Quality – Mail Code 65-42
NPDES Permits Section
100 North Senate Avenue
Indianapolis, Indiana 46204-2251

